# AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT, LLC FOR THE PURCHASE OF OFFICE SIDBREZ VNU DEL VILU DOUDILLE Authorize part egreement with Office Depart 11 C for the purchase of office cumpling and related products

# **DESCRIPTION OF PURCHASE:**

Goods: Office Supplies and Related Products: Office Supplies, Copy Paper, Desk Accessories, Writing Instruments, Ink Jets, Toners, and Miscellaneous Items.

Quantity: Unlimited Unit Price: Various

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### **OUTCOMES:**

This purchase will result in better products and pricing for the district. Omnia Partners agreement will lower costs on high and mid-range volume items currently purchased and provide more alternative low-cost items to the district.

### **COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the three (3) year term are set forth below:

EY24 \$5,900 000

FY22 \$10,000,000 <u>FY</u>?3<u>\$1</u>0,000,000

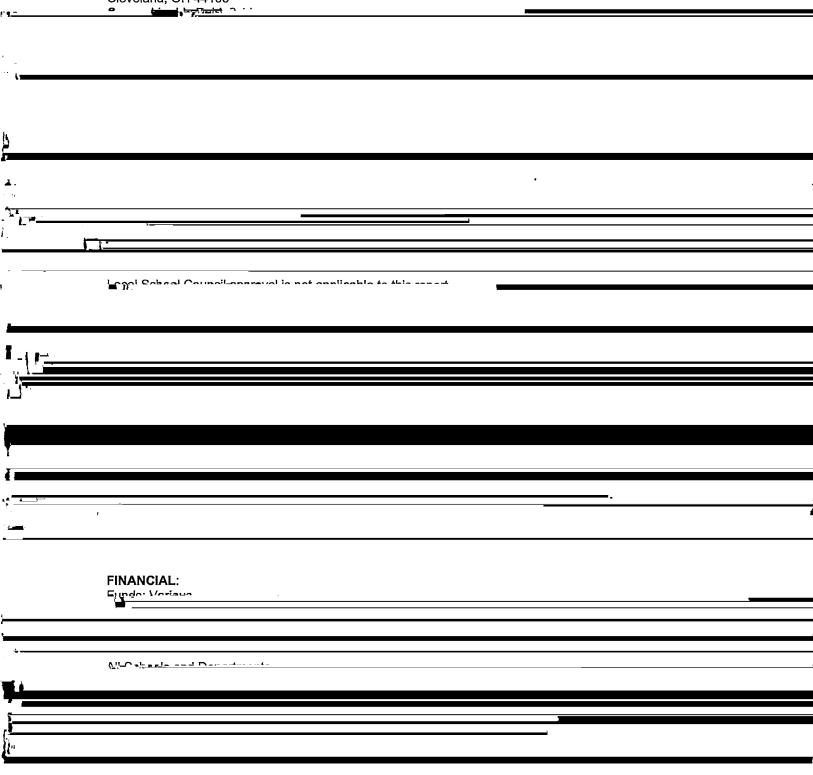
FY24 \$5,000,000

## **AUTHORIZATION:**

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Carriage Paper 3825 Superior Ridge Dr. Fort Wayne, IN 46808 Ownership: Melinda Grady

Master Manufacturing Company 9200 Inman Avenue Cleveland, OH 44105



Approved:

Part Approved:

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Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel